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Submitted to:



Federal Communications Commission
Office of Secretary
445 - 12th Street, SW
Washington, DC 20554

**E-Rate Appeal - FCC Submission
CC Docket No. 02-6**

**471# 378639
BEN# 220303
Funding Year 2003-2004
FCC APPEAL Deadline: August 24, 2004**

Prepared by and E-Rate Consultant:

COLLECT-ED

www.collect-ed.com

Machelle McKay
PO Box 333
Mustang, OK 73064
Phone: (405) 830-2200
Fax: (405) 376-7237

E-Rate Client:



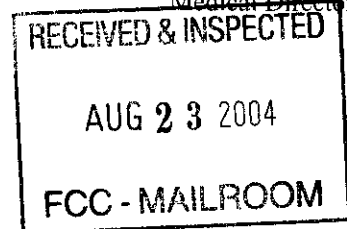
Contact: Dr. V.C. Karumanchi
10410 E. Rita Ranch
Tucson, AZ 85747
Phone: 520-574-0971
Fax: 520-574-0972



Recipient of the
"Outstanding Provider Award 2003"

Savitri Devi Karumanchi B.D.S., M.D.
President

V. C. Karumanchi B.D.S., M.D.
Medical Director



August 20, 2004

Federal Communications Commission
Office of Secretary
Attention: E-Rate Appeals
445 - 12th Street, SW
Washington, DC 20554

To Whom It May Concern:

Our School is requesting reconsideration of our E-Rate funding request for funding year 2003 – 2004.

Please review the following information for appeal review.

If you have any questions or concerns about information enclosed please contact me at your convenience.

Sincerely,

V.C. Karumanchi, M.D.
Executive Medical Director

No. of Copies rec'd 071
List ABOVE

Appeal Letter

Collect - Ed

PO Box 333
Mustang, OK 73064
Ph: (405) 830-2200 Fax: (405) 376-7237
Email: mmckay@collect-ed.com

August 13, 2004

LETTER OF APPEAL

Federal Communications Commission
Office of the Secretary
445 -12th Street, SW
Washington, DC 20554

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

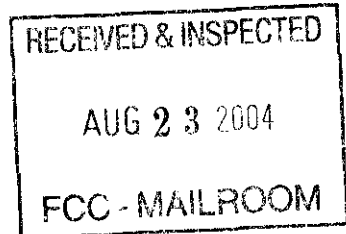
Attachment #: A

TOTAL PAGES: 1 OF 99

Reference: CC Docket No. 02-6

Client: Regina School Inc.
10410 E. Rita Ranch
Tuscon, AZ 85747
Contact: Dr. V. C. Karumanchi reginasantarita@hotmail.com
Superintendent: Dr. V. C. Karumanchi
Phone: 520-574-0971 **Fax:** 520-574-0972

Consultant: Machelie McKay mmckay@collect-ed.com
Company: COLLECT-ED
Phone: 405-830-2200 **Fax:** 405-376-7237



This is a letter of FINAL APPEAL for a DENIED SLD APPEAL 2003-2004 internal connections for Regina School Inc. Please see below for details of this FCC APPEAL:

BEN# 220303
470# 238170000450444
471# 378639
FRN# 1039958

FCDL DATE: 3/19/2003
SLD APPEAL DATE: 6/25/2004
FCC APPEAL DEADLINE: 8/24/2004

REASON FOR APPEAL:

SLD denied appeal for this funding request.

Client has hired a professional E-Rate consultant, Machelie L. McKay dba COLLECT-ED as of June 4, 2004 to handle all E-Rate issues to include form filings and funds collection. Customer has existing services for each service provider. We are requesting reconsideration for the client's internal connection services.

Please refer to the following information for the answers to the USAC APPEAL Decision Explanation:

1. According to the budget provided by Regina School, Inc. funds have been secured for E-Rate purposes: Telecom Services were included in the Utilities category of budget, Internet Services were included in the Technology Budget (2003-2004) category of budget, Internal Connections were included in the Computer Supplies & Equipment category of the budget.
2. The 2003-2004 Budget (submitted incompletely) was submitted to the SLD; which at the time considered all aspects of the E-Rate program (Priority 1 & Priority 2 Services) necessary to be eligible for participation in the program. See table below.

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: ATOTAL PAGES: 2 OF 99

<u>SERVICE PROVIDER</u>	<u>TELECOM</u>	<u>INTERNET</u>	<u>INTERNAL CONNECTIONS</u>	
QWEST	\$ 5,100.00			
QWEST	\$ 4,200.00			
ENT		\$ 8,280.00		
AT&T	\$ 1,440.00			
AT&T	\$ 1,380.00			
T-MOBILE	\$ 960.00			
PC NET			\$ 21,450.00	
TOTALS	\$ 13,080.00	\$ 8,280.00	\$ 21,450.00	\$ 42,810.00
<u>BUDGET 2003-2004</u>				
ELECTRONIC DISTANCE LEARNING	\$ 10,694.52			
COMPUTER SUPPLIES	\$ 6,487.22			
UTILITIES	\$ 19,212.10			
TECHNOLOGY BUDGET	\$ 4,300.00			
MISCELL. EXPENSES	\$ 2,215.22			
TOTAL	\$ 42,909.06*			
Net Income (can be considered as necessary for any additional expenses)	\$ 34,920.46			

3. At the time of application, the funding was secured; however, working with the previous E-Rate consultant, the evaluation process – the evidence of information may have not been as refined and clear as it should have been to illustrate the school's best of intentions to provide the SLD with any and all information requested.

APPEAL ATTACHMENTS:

<u>APPEAL ATTACHMENT #</u>	<u># of Pages</u>	<u>DOCUMENT DETAIL</u>	<u>DOCUMENT NOTES</u>	<u>471 ATTACHMENT #</u>
A	5	Letter of Authorization	To Machele L. McKay dba COLLECT-ED for E-Rate Consulting	
B	5	Form 470	# 185880000428186	
C	9	Form 471	# 370265	
D	8	SLD APPEAL DENIAL	Copy of SLD Decision of Appeal 2003-2004	
E	46	File Copy of E-Rate 2003-2004 Correspondence	Before consultant was hired.	
F	9	Copy of Regina School, Inc. Technology Plan	2002-2007 5 Year Plan	
		Copy of Regina School,	Detail of Budget	

G	4	Inc. Budget 2003-2004	explanation.	
H	12	FRN# 1039958	PC Net, Inc. – SPIN # 143025748 Worksheet and Service Provider Invoice	2004INTERN AL

Please contact Dr. Karumanchi, of Regina School, Inc. or myself for any questions or concerns of this
FCC APPEAL.

Sincerely,

Machelle L. McKay
E-Rate Consultant



Savitri Devi Karumanchi B.D.S., M.D.
President
V. C. Karumanchi B.D.S., M.D.
Medical Director

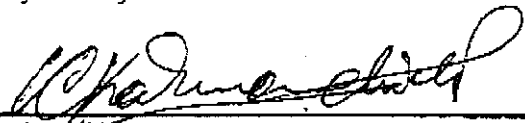
June 4, 2004

To whom it may concern


E-Rate Consultant, Machele L. McKay DBA Collect - Ed is assisting Regina School, Inc. in our assistance and collection of our Erate Program for funding year 2003 - 2004.

Please use this letter as your authorization to provide the necessary information as requested by Collect - Ed concerning this effort. (For example account information, vendor signatures, etc.)


Thank you for your assistance.



Authorized Signature



Title



Date



FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: A

TOTAL PAGES: 5 OF 99

Savitri Devi Karumanchi B.D.S., M.D.
President

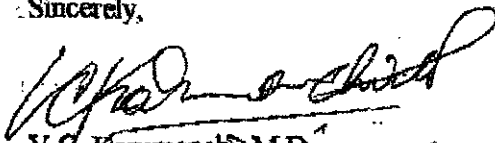
V. C. Karumanchi B.D.S., M.D.
Medical Director

To Whom It May Concern:

Regina School, Inc., is a group home for boys. We have a school on site and can accommodate 14 students. In November 2002 the census was 9 (nine). All students are qualified for the National School Lunch Program (NSLP).

If you have any questions please call 520-574-0971.

Sincerely,



V.C. Karumanchi, M.D.
Director

Form 470

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service
Description of Services Requested
and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read Instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 238170000450444

Applicant's Form Identifier: RSI2003I

Application Status: CERTIFIED

Posting Date: 01/09/2003

Allowable Contract Date: 02/06/2003

Certification Received Date: 01/09/2003

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: 3

TOTAL PAGES: 6 OF 99

1. Name of Applicant:

Regina School Inc.

2. Funding Year:

07/01/2003 - 06/30/2004

3. Your Entity Number

220303

4a. Applicant's Street Address, P.O.Box, or Route Number

10410 E Rita Ranch

City

Tuscon

State

AZ

Zip Code

85747

b. Telephone number

(520) 574- 1161

c. Fax number

(520) 574- 0972

d. E-mail Address

5. Type Of Applicant

- ☒ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library branch, or library consortium applying as a library)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia)

6a. Contact Person's Name: V.C. KARUMANCHI

First, fill in every item of the Contact Person's information below that is different from Item 4, above.

Then check the box next to the preferred mode of contact. (At least one box **MUST** be checked.)

6b. Street Address, P.O.Box, or Route Number

☒ 10410 E Rita Ranch

City

Tuscon

State

AZ

Zip Code

85747

☒ 6c. Telephone Number (520) 574- 1161☒ 6d. Fax Number (520) 574- 0972☐ 6e. E-mail Address

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

- a. ☐ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. ☐ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. ☒ Services for which a new written contract is sought for the funding year in Item 2.

d. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a ☒ YES, I have an RFP. It is available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: B

TOTAL PAGES: 7 OF 99

9 ☐ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a ☒ YES, I have an RFP. It is available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

10 ☒ Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a ☒ YES, I have an RFP. It is available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:

Quantity and/or Capacity:

Voice and Data wiring

37

Yearly Network Support

1

10/100 Switch(24 ports)

2

Distance Learning server

1

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:

Title:

Telephone number

() -

Fax number

0 -

E-mail Address

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: B

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14. ☐ Basic telephone service only: If your application is for basic local and long distance telephone service, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☒ has been purchased; and or ☐ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and or ☐ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training additional training has already been scheduled; and or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

☐ All public schools/districts in the state:

☐ All non-public schools in the state:

☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	
For these eligible sites, please provide the following	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces

If your application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

17. Billed Entities

List the entity entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
Regina School Inc.	220303

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code
---------------------------------	-----------

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: B

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Block 5: Certification and Signature

19. The applicant includes: (Check one or both)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

a. ☒ individual technology plans for using the services requested in the application, and or

b. ☐ higher-level technology plans for using the services requested in the application, or

c. ☐ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

a. ☒ technology plan(s) has have been approved by a state or other authorized body.

b. ☐ technology plan(s) will be approved by a state or other authorized body.

c. ☐ no technology plan needed; application requests basic local and long distance telephone service only.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm dd yyyy): 01/09/2003

27. Printed name of authorized person: V. C. KARUMANCHI

28. Title or position of authorized person: DIRECTOR

29a. Address of authorized person:

City: State: Zip:

29b. Telephone number of authorized person: (520) 571 - 0971

29c. Fax number of authorized person: ()

29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can inhibit the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (PCT Form 470) with the Universal Service Administrator (USFCA) § 54.504. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not contract or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The PCT is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a PCT statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the PCT, or (b) any employee of the PCT, or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, PCT regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury, Financial Management Service, other Federal agencies and to your employer to offset your salary. IRS tax refund or other payments to collect that debt. The PCT may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the PCT may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, reviewing the collection of information, sending comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD-Form 470
c/o Mrs. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

New Search

Return To Search Results

PCT Form 470
May 2003

FCC APPEAL Docket No. 02-6
Regina School Inc.
BEN: 220303 471#: 378639
Attachment #: B
TOTAL PAGES: 10 OF 99

Form 471



Universal Service Administrative Company

Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2003: 07/01/2003 - 06/30/2004)

March 10, 2003

Regina School Inc.
V.C. KARUMANCHI
10410 E Rita Ranch
Tuscon, AZ 85747

FCC APPEAL Docket No. 02-6
Regina School Inc.
BEN: 220303 471#: 378639
Attachment #: C
TOTAL PAGES: 11 OF 99

Re: Form 471 Application Number: 378639
Funding Year 2003: 07/01/2003 - 06/30/2004
Applicant's Form Identifier: N/A
Billed Entity Number: 220303

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$21,450.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discounted portion of the costs for eligible services within the funding year as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside source, that these funds have been promised to you. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNTED PORTION OF THE COSTS.

This letter does NOT contain any decisions concerning your requests for discounts. Note, however, the three-week response deadline described below.

Please keep this letter for your records. The Form 471 Application Number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that the last of your Form 471 application materials identified above was postmarked or received by the SLD on 02/06/2003 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDL) to inform you of the disposition of your application. Until you receive an FCDL from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER (RAL) TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 3 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 RAL. Examples of the errors

that can be corrected are:

CORRECTIONS TO BLOCK 1 INFORMATION: You may correct Block 1 applicant's e-mail address, contact person's name, street address, etc.

REDUCTIONS TO BLOCK 5 FUNDING REQUESTS: You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:

- will not be able to make use of services for which you requested Funding Year 2003 discounts, or
- based your Funding Year 2003 funding request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.

CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS: You may wish to request to cancel Block 5 Funding Requests if you:

- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
- will not be able to make use of services for which you requested Funding Year 2003 discounts.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number): Corrective SPIN Changes are allowed. These include corrections because

- there was a data entry error, or
- the company has merged with or been acquired by another company.

Requests to change service providers for other reasons cannot be accommodated through the RAL Correction Process.

UNBUNDLING AN FRN: You may request to "split" or "unbundle" incorrectly combined FRNs with two or more services from different service providers (for example, local phone service from one company and long distance service from another), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN. On the photocopy of your RAL, cross out the original bundled FRN, then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount dollar Amount, and Discount for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

To notify us of the allowable corrections you wish to make, please note that the SLD must receive these corrections within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Please write the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Send your marked-up letter to arrive within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

Send your marked-up letter by US Postal Service or other carrier to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: C

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Send your marked-up letter by e-mail to:

sldcorrespondenceunit@sl.universalservice.org.

To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be limited to less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

Send your marked-up letter by fax to:

(973) 599-6526

6. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as allowable corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
7. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL letter. This correction will help your service provider keep your records updated.

EXPLANATION OF LINE ITEM INFORMATION

Certain information from each Block 5 of Form 471 Application Number 378639 that passed Minimum Processing Standards and that could be entered into our data system is shown below. There are six important components of information shown for each Block 5:

1. ERN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
2. SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this ERN.
3. Service Provider Name: The name of the service provider that you identified as providing the service included in this ERN.
4. Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are: Telecommunications Services (Telc Svc); Internet Access (Inet Acc); Internal Connections (Intr Con).
5. Pre-discount Dollar Amount: The total annual pre-discount cost for each ERN. This amount is taken from Block 5, Item 23I.
6. Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online & View Forms area of the SLD web site and enter your Form 471 Application Number and Security Code.

MISSING ERNs

If information about a particular ERN is not included in the itemized list of Block 5 ERNs set forth above, this is because the ERN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD informing you that these ERNs have been rejected, with an explanation of the reason for rejection. If you believe that there were ERNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those ERNs are rejected, please write to us at the address listed at the bottom of this letter. See also "QUESTIONS ABOUT THIS LETTER" below.

Please note that the SLD Client Service Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent to the New Jersey address featured below.

FUTURE CONTACTS WITH PIA

It may be important for us to contact you as our PIA (Program Integrity Assurance) Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response. The due date for such responses will be established at the time that the PIA Team contacts you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you may have cited in your Form 471 for the applicant and for the contact person for the applicant.

FRN: 1039958
SPIN: 143025748 Service Provider Name: PC Net, Inc.
Category of Services: Intr Con
Pre-discount Dollar Amount: \$21,450.00
Discount Percentage: 90%

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

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COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the Funding Commitment Decision Letter for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at:

SLD
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Schools and Libraries Division
Universal Service Administrative Company

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639Attachment #: CTOTAL PAGES: 16 OF 99**Block 1: Billed Entity Information****Applicant's Form Identifier:**

471 Application Number: 378639

Cert. Postmark Date: 02/06/2003

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2003 - 06/30/2004

Form Status: CERTIFIED - In Window

Billed Entity Number: 220303

RAL Date: 03/10/2003

Name: Regina School Inc.

Address: 10410 E Rita Ranch

City: Tuscon State: AZ Zip: 85747

Contact Name: V.C. KARUMANCHI

Address: 10410 E Rita Ranch

City: Tuscon State: AZ Zip: 85747

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS ApplicationNumber of students to be served: 289

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	6	6
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	2	2
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	T1
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	3	7
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	15	25

Block 4: Worksheets

See pg 5
School Letter for
this correction

Worksheet A No: 495828

Student Count: 25

Weighted Product (Sum. Column 8): 22.5

Shared Discount: N/A

1. School Name: Regina School Inc.

2. Entity Number: 220303

4. Student Count: 289

7. Discount: 90%

3. Rural/Urban: Urban

5. NSLP Students: 289

8. Weighted Product: 22.5

6. NSLP Students/Students: 100.000%

Block 5: Discount Funding Request(s)

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Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: C

TOTAL PAGES: 17 OF 99

FRN: 1039958 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 238170000450444
13. SPIN: 143025748	14. Service Provider Name: PC Net, Inc.
15. Contract Number: N/A	16. Billing Account Number:
17. Allowable Contract Date: 02/06/2003	18. Contract Award Date: 02/06/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: 2004INTERNAL	22. Block 4 Entity Number: 220303
23a. Monthly Charges: \$995.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$995.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$11,940.00	
23f. Annual non-recurring (one-time) charges: \$9,510.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,510.00	
23i. Total program year pre-discount amount (23e + 23h): \$21,450.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$19,305.00	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): N

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:



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Regina School Inc.

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FCC Form 471

Services Ordered and Certification Form

HOME CANCEL HELP

Block 1

Block 2 & 3

Block 4

Block 5

Applicant's Form Identifier:

Entity Number: 220303

Contact Person: V.C. Karumanchi, M.D.

Phone Number: (520) 574-0971

Block 6: Certifications and Signature

24. The entities listed in Block 4 of this application are eligible for support because they are:
(Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school including, but not limited to, elementary and secondary schools, colleges and universities.

25. The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections, necessary to make effective use of the services purchased, as well as to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

36. Printed name of authorized person

V.C. Karumanchi, M.D.

37. Title or position of authorized person

Director

38a. Street Address, P.O. Box, or Route Number

10410 E. Rita Ranch Rd

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Regina School Inc.

BEN: 220303 471#: 378639

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City: Tucson

State: AZ

Zip: 85747

38b. Telephone number of authorized person

520 574 - 0971

38c. Fax number of authorized person

520 ~~097~~ - 0972

38d. E-mail address of authorized person

reginasantana@hotmail.com

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

Block 5 Display

Reset Page

Print Preview

Paper Certification >>

Electronic Certification >>

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**SLD Appeal Denial
Letter**



Universal Service Administrative Company
Schools & Libraries Division

April 22, 2004

V.C. Karumanchi
Regina School Inc.
10410 E. Rita Ranch Road
Tucson, AZ 85747

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: D

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The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated on April 21, 2004 on April 21, 2004 regarding the 2003-2004 funding decision on your 471 application 370265. These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun an in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

March 30, 2004

Regina School Inc.
Dr. V.C. Karumanchi
10410 E Rita Ranch
Tuscon, AZ 85747

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: D

TOTAL PAGES: 21 OF 99

Re: FCC Form 471 Application Number(s): 370265, 378639

Funding Year: 2003-2004

Billed Entity Number: 220303

Case#: SR-2003-220303

Dear Applicant:

Under separate cover, you are being sent a Funding Commitment Decision Letter concerning the FCC Form 471 Application Number(s) cited above. **Please be advised that the Funding Commitment Decision Letter is the official action on all FCC Form(s) 471 by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). Please refer to that letter for instructions regarding how to appeal the Administrator's decision, if you wish to do so.**

The purpose of this letter is to provide you with additional information concerning the certification you made in Item 25 of FCC Form(s) 471, Service Ordered and Certification Form. The Item 25 certification states that you had secured access to the resources necessary to make effective use of the services for which you sought discounts. As a result of our review, we have determined that you do not qualify for funding under the Federal Communications Commission (FCC) rules governing the Universal Service Support Mechanism for Schools and Libraries.

This determination was made after careful review of the information that you provided to the fund administrator. After our thorough review of all of the information that you presented to us regarding the resources necessary to effectively use the services you are ordering, as well as to pay for the discounted charges for eligible services, we believe that you have not secured sufficient access to the resources outlined below. Compliance with this requirement to secure necessary resources, including computers, training, software, maintenance, and electrical connections, is one of the items to which you certified on your Form 471 application.

- Budget: You did not demonstrate that you have secured the financial resources to pay your share and the estimated investments you reported for Hardware, Professional Development, Software, Retrofitting and Maintenance.

(1)

We look forward to continuing our work with you on connecting our schools and libraries together through telecommunications.

Schools and Libraries Division
Universal Service Administrative Company

FCC APPEAL Docket No. 02-6
Regina School Inc.
BEN: 220303 471#: 378639
Attachment #: D
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CC:
At&T Corp.
E-Rate Coordinator
55 Corporate Drive, Room 3-2
Bridgewater, NJ 08807-8286

Qwest Corporation Fka Us West Communications, Inc.
Sally Morrison
1600 7th Ave., Room 501
Seattle, WA 98191

Enterprise Network Technologies, Inc., Dba Ent, Inc.
Ben Baker
3959 E. Speedway, Suite 314
Tucson, AZ 85712

Pc Net, Inc.
Mojgan Rezzaei
12435 N Mesquite Crest Way
Tucson, AZ 85737

T-Mobile Usa, Inc.(Fka Voicestream Wireless Corporation)
Cassie Delafosse
12920 Se 38th St.
Attention: Tax Department
Bellevue, WA 98006



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2003: 07/01/2003 - 06/30/2004)

March 30, 2004

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: D

TOTAL PAGES: 23 OF 99

Regina School Inc.
V.C. KARUMANCHI
10410 E Rita Ranch
Tuscon, AZ 85747

Re: Form 471 Application Number: 378639
Funding Year 2003: 07/01/2003 - 06/30/2004
Billed Entity Number: 220303
Applicant's Form Identifier: None entered

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$17,478.18 is "Denied".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

NEW FOR FUNDING YEAR 2003

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment

Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

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A GUIDE TO THE FUNDING COMMITMENT REF

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: D

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Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: D

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FUNDING COMMITMENT REPORT

Form 471 Application Number: 378639
Funding Request Number: 1039958 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143025748 Service Provider Name: PC Net, Inc.
Contract Number: N/A
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 220303
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,910.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$9,510.00
Pre-discount Amount: \$19,420.20
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible server maintenance. You were unable to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges.

**2003-2004
E-Rate
Correspondence**



FCC APPEAL Docket No. 02-6

Regina School Inc.

BEN: 220303 471#: 378639

Attachment #: E

TOTAL PAGES: 28 OF 99

Savitri Devi Karumanchi B.D.S., M.D.
President

V. C. Karumanchi B.D.S., M.D.
Medical Director

July 7, 2003

SLD

Rich DiGiovanna

Fax 1-~~928~~-599-6512

-973

To Whom It May Concern:

Our monthly service contract is not just for the server, it is for the whole network and internet access equipment and monitoring. This is including our service provider site visit as well. Our server is being used for students downloading and saving their files on their own folders. Another function of this server is acting as a print server.

Thank you

Regina School, Inc.

FAXED
JUL 07 2003

FACSIMILE COVER SHEET

REGINA SCHOOL, INC. dba Santa Rita Home
10410 East Rita Ranch Road
Tucson, AZ 85747
Phone (520) 574-0971
Fax (520) 574-0972

FCC APPEAL Docket No. 02-6
Regina School Inc.
BEN: 220303 471#: 378639
Attachment #: E
TOTAL PAGES: 29 OF 99

SEND TO SLD	FROM Regina School, Inc. dba Santa Rita Home
ATTENTION RICH DiGiovanna	DATE 7/2/2003
FAX NUMBER 1-973-599-6512	PHONE NUMBER 1-520-574-0971 fax # 1-520-574-0972

☐ Urgent ☐ Reply ASAP ☐ Please Comment ☐ Please Review ☐ For your Information

Total pages, including cover sheet 9 PAGES

COMMENTS

RICH

ATTACHED PLEASE FIND THE REQUESTED INFORMATION

FAXED
JUL 02 2003

IF YOU HAVE ANY QUESTIONS PLEASE CALL 520-574-0971

THANKS

LIZ

CONFIDENTIALITY NOTICE:

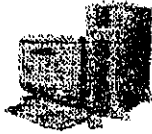
The materials enclosed with this facsimile transmission are private and confidential and are the property of Regina School, Inc. The material herein is privileged and is intended only for the use of the above named individual or entity. This information is protected by Arizona Revised Statute. If you have received this transmission in error, please notify the sender immediately to arrange return or destruction of this transmission

Regina School Inc.

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TOTAL PAGES: 30 OF 99



PC NET, INC.
12435 N. Mesquite Way
Tucson AZ 85737
Phone 520-907-2431

Quotation

213025

Quotation

Customer

Name Regina School
Address 10410 E Rita Ranch
City Tucson State AZ ZIP 85712
Phone 520-574-1161

Date 1/23/2003

Proposal No.

Rep Ali Rezaei

FOB

Qty	Description	Unit Price	TOTAL
2	Cisco 25950G 24 series 24 ports 10/100 BT	\$1,245.00	\$2,490.00
subtotal			\$2,490.00
Shipping & Handling			\$12.76
Taxes State			\$49.80
City			\$139.44
TOTAL			\$2,591.99

Office Use Only

Thank you for your business

Sign _____ Date _____

PC NET Inc.

**-SERVICE AGREEMENT -
FOR REGINA SCHOOL INC**

CONTRACT NUMBER: 254818-103

1. NETWORK MANAGEMENT AGREEMENT

1.1. PCNET, INC. and REGINA SCHOOL INC agree that the following terms and conditions will apply to services under this Agreement, or to any other services that may be provided hereunder by PCNET, INC. via authorized Addendum to this Agreement, or to any REGINA SCHOOL INC order accepted by PCNET, INC. to provide services.

1.2. This Agreement shall remain in force beginning on Effective Date and ending on Expiration Date, or termination, as elsewhere so provided herein.

Effective Date July 1, 2003

Expiration Date Jun 30, 2004

2. REMOTE SERVER ADMINISTRATION

2.1. PCNET, INC. will perform specific server administration identified below. Servers included in this agreement are:

1.Compaq Proliant 370	Windows 2000 File
2.Compaq Proliant 350	Windows 2000 Application

2.2 On a weekly basis, PCNET, INC. will connect to each of the specified servers via an Internet connection and perform the following tasks:

- 2.2.1 Review daily backup events
- 2.2.2 Review the Event Viewer for errors and warnings
- 2.2.3 Analyze server utilization statistics
- 2.2.4 Analyze server hard drive utilization
- 2.2.5 Update network baseline statistics
- 2.2.6 Update Performance Monitor parameters

2.3 On a monthly basis, PCNET, INC. will connect to each of the specified servers via an Internet connection and perform the following additional tasks:

- 2.3.1 Update latest virus signature files for the server
- 2.3.2 Purge deleted files and optimize drive space
- 2.3.3 Run UPS self test via server software

2.4 If PCNET, INC. identifies a problem or alarm on any given server, PCNET, INC. will contact REGINA SCHOOL INC to determine a resolution. All findings will be reported to the REGINA SCHOOL INC immediately during normal business hours.

3. ON-SITE SUPPORT SERVICES

- 3.1 PCNET, INC. will provide up to Eight (8) hours of technical services to REGINA SCHOOL INC per month. All support services will be billed on a time and material basis and will be credited against the monthly 8 hours. Any service work exceeding 10 hours for the month will be invoiced at PCNET, INC.'s published hourly rates.
- 3.2 Technical Support Services shall consist of PCNET, INC. providing assistance to REGINA SCHOOL INC in the resolution of network and/or network related problems via remote control software over the Internet, TELNET sessions to network devices, or on-site visits.
- 3.3 PCNET, INC. will use its best efforts to perform procedures and services to maintain the computer network at optimal operating efficiency so as to mitigate the frequency and severity of computer network problems or inadequate performance that compromise REGINA SCHOOL INC'S ability to conduct its business in a manner and to the standards required by REGINA SCHOOL INC.
- 3.4 PCNET, INC. shall act as a liaison between REGINA SCHOOL INC and designated software and hardware manufacturer(s) for problem resolution. In the event services are required from the manufacturer, it shall be the REGINA SCHOOL INC'S responsibility to pay the manufacturer for such services. In the event a manufacturer provides PCNET, INC. with a "fix" and PCNET, INC. installs such fix, upon REGINA SCHOOL INC request and PCNET, INC. acceptance, REGINA SCHOOL INC will be billed by PCNET, INC. for such installation service at its then current hourly rates and terms in effect.

4. PHONE SUPPORT

- 4.1 PCNET, INC. will provide phone support for REGINA SCHOOL INC during the business hours of 8:00a.m. to 5:00p.m., Monday through Friday. REGINA SCHOOL INC may contact PCNET, INC. to resolve any network related problem that may arise on REGINA SCHOOL INC'S local network environment.
- 4.2 Should emergency service be required outside the standard business hours, the REGINA SCHOOL INC shall call the main PCNET, INC. number (520-322-5555) and select the voice mail option for "Emergency Service".
- 4.3 PCNET, INC. will attempt to resolve issues over the phone. If the problem cannot be resolved over the phone within a 15-minute time limit, PCNET, INC. will schedule a network analyst to remotely access REGINA SCHOOL INC'S network, or schedule an on-site visit.
- 4.4 REGINA SCHOOL INC is limited to a maximum of 20 calls (new incidents) per month. Any additional calls will be invoiced at \$25.00 per call.
- 4.5 Application software support is not included in this service. PCNET, INC.'s network analysts will always provide their "Best Effort" to resolve application issues and they may contact the application vendor on REGINA SCHOOL INC'S behalf. Additional Help Desk Services may be available for support of most commercial application software.

5. NETWORK DEVICE MONITORING

- 5.1 PCNET, INC. will monitor up to twelve (12) manageable network devices (servers, routers, switches, hubs, etc.) 24 hours a day, 7 days a week via an Internet connection from PCNET, INC. corporate offices.
- 5.2 All Devices under this agreement will be monitored for up/down status (HEARTBEAT). Should a device go off-line, PCNET, INC. will notify the REGINA SCHOOL INC immediately during normal business hours.

5.3 Devices being monitored under this agreement are:

1.	Router(1)	Cisco 2610
2.	Switch	Catalyst 2950 XL
3.	Switch	Catalyst 2924 XL
4.	Switch	Catalyst 2924
6.	Server (20)	Compaq Proliant 350

6. QUARTERLY NETWORK AUDIT

- 6.1 PCNET, INC. will perform an on-site network audit of REGINA SCHOOL INC'S network environment every three (3) months from the signing of this contract.
- 6.2 A PCNET, INC. network analyst will perform an inspection of the physical network environment (hubs, switches, routers, cabling, etc.), review current power management configuration, and server hardware.
- 6.3 A PCNET, INC. network analyst will perform preventative maintenance on each server covered under this contract. This may consist of, but is not limited to: Updating Operating System service packs, Creating Emergency Repair disks, or cleaning tape drive units.

7. INSTALLATION

Server Windows 2000

- 7.1 PCNET, INC. will establish a remote connection to REGINA SCHOOL INC'S server(s). REGINA SCHOOL INC is responsible for all costs related to acquisition and installation of telecommunications to achieve this connection. Appropriate telecommunication lines include ISDN, PRI, T1, Fractional T1, or xDSL.
- 7.2 If necessary, PCNET, INC. will configure REGINA SCHOOL INC'S existing firewall to allow connectivity for remote access.
- 7.3 PCNET, INC. will test and verify connectivity from the remote access station located at PCNET, INC.'s operation facilities to each server covered under this agreement.
- 7.4 If the current anti-virus software will allow, PCNET, INC. will configure the software to send an e-mail in the event a virus is detected on each server listed under this agreement.
- 7.5 If the current backup software will allow, PCNET, INC. will configure the software to send an e-mail with the results of all backups performed.
- 7.6 PCNET, INC. will create an e-mail account for REGINA SCHOOL INC at PCNET, INC.'s station to allow forwarding of monitoring data to PCNET, INC.'s service center.
- 7.7 Services subject to revision if Regina School Inc elects to use NT 4.0 except for Phone Server.